Work Orde		8293	10	*1	082	93*						Page 1
Item ID: Revision ID: Item Name:	646.9810 Deflector	6 4 6 . 9 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	93 //	Accept	*	N9000	14 0	100)* s	etup Stai Sto	I VI	S1* S2*
Start Date: Required Date: Reference:	10/11/13 : 10/18/13	Start Qty: 12.00 Req'd Qty; 12.00	*12* *12*	-	-	Cust Item II Customer:) :			C.		
Approvals:	Process Pla		Date:	Tooling: SPC (Y/N):	······································	Da			,	kun Star Sto		R1* R2*
Sequence ID/ Work Center I	<i>f</i>	Operation Description		Set Up/ Run Ho	urs	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 *120* QC Quality Control	* 13	QC2- Inspect parts off	f machine FAI/FAIB	0.00					10	4		ــــــــــــــــــــــــــــــــــــــ

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Work Order ID 108293

108293

Page 2

October-11-13 10:50:37 AM

646,9810

Accept

N900040100

Setup Start

Revision ID:

Deflector Item Name:

Required Date: 10/18/13

Start Date: 10/11/13

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date: _____

Start Run

QC:

Date:

SPC (Y/N):

0.00

0.00

0.00

Date:

Stop

Sequence ID/ **Work Center ID** Operation Description

QC8- Inspect parts - second check

Set Up/ **Run Hours**

Tool ID

Tool # Plan Accept Code Qty

Reject Oty

Reject Insp. Number Stamp

130

130

OC Quality Control

0.00 Memo

\$13-10-16

131

121

HandFinish

Hand Finishing

Memo

CLEAN AND REMOVE ALL PART MARKING

140

Outsource process-Anodize per QSI017 4.1.10.1

0.00

0.00

140

Outsource4

Outsource process - Anodize

Issue P/O to ATG:

21743

1- Black Anodize as per Dwg 646.9800

2- PRIME AS PER DWG, SEE NOTE #2

Certification of Comformity is required

(2 13/10/18 -

CZ 13/10/18 10

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Page 3

October-11-13 10:50:37 AM Item ID:

Required Date: 10/18/13

646.9810

Accept

N900040100

Setup Start

Revision ID: Item Name:

Start Date:

Deflector

10/11/13

Start Qty: 12.00 Req'd Qty: 12.00

Operation

Description

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

QC:

Date:

SPC (Y/N):

Date:

Stop

Work Center ID 150

Sequence ID/

150

Packaging Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Memo

Run Hours 0.00

0.00

Set Up/

Tool # Plan

Accept Qty Code

Reject Qty

Reject Insp. Number Stamp

155

QC

QC5- Inspect part completeness to step on W/O

DAS 27

9-89

0.00

B.11.08

Quality Control

120

155

180

Identify as per dwg & Stock Location: (9x)57545 0.00

0.00

DAS 28 13-11-12

Packaging Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

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Work Order ID 108293 October-11-13 10:50:37 AM				*108293*					Page 4
Item ID: Revision ID: Item Name:	646.9810 Deflector			Accept	*N900040	1100*	Setup	Start Stop	*NS1* *NS2*
Start Date:	10/11/13	Start Qty: 12.00	*12*		Cust Item ID:				
Required Date:	10/18/13	Req'd Qty: 12.00	*12*		Customer:				
Reference:									
Approvals:	Process Pla	an:	Date:	Tooling:	Date:		Run	Start	*NR1*
	QC:		Date:	SPC (Y/N):	Date:			Stop	*NR2*
Sequence ID/ Work Center II)	Operation Description	make continue - comme	Set Up/ Run Hours	Tool ID Tool #	Plan Acc Code Qty		•	Reject Insp. Number Stamp
190		QC21- Final Inspection -	Work Order Release	0.00			à	_	1 20

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Quality Control

13/11/13 AS MAF 13-11-13

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Picklist Print

October-11-13 10:50:36 AM

Work Order ID:

108293

Parent Item:

646.9810

Parent Item Name:

Deflector

Start Date: 10/11/13

Required Date: 10/18/13

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP REV:A NEW ISSUE 13/04/01 JFS VERIFIED BY:DD

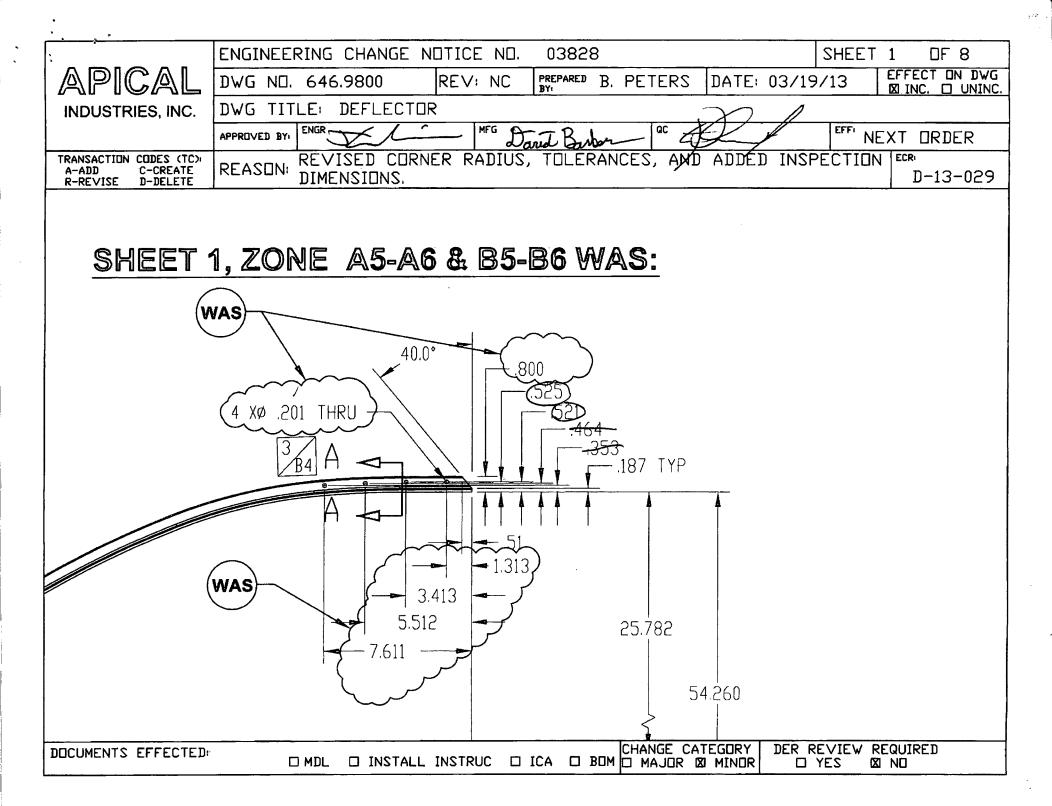
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6B1.250X07.000 7075-T6 BAR 1.25" X 7.0		Purchased	No				f	41.6683	= -==-	50	SLI	13-10-	-/3

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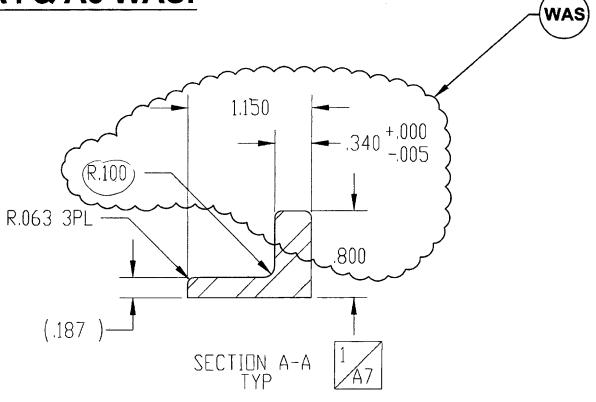
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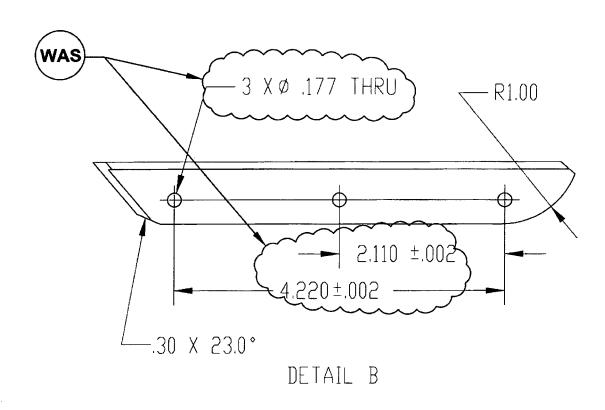




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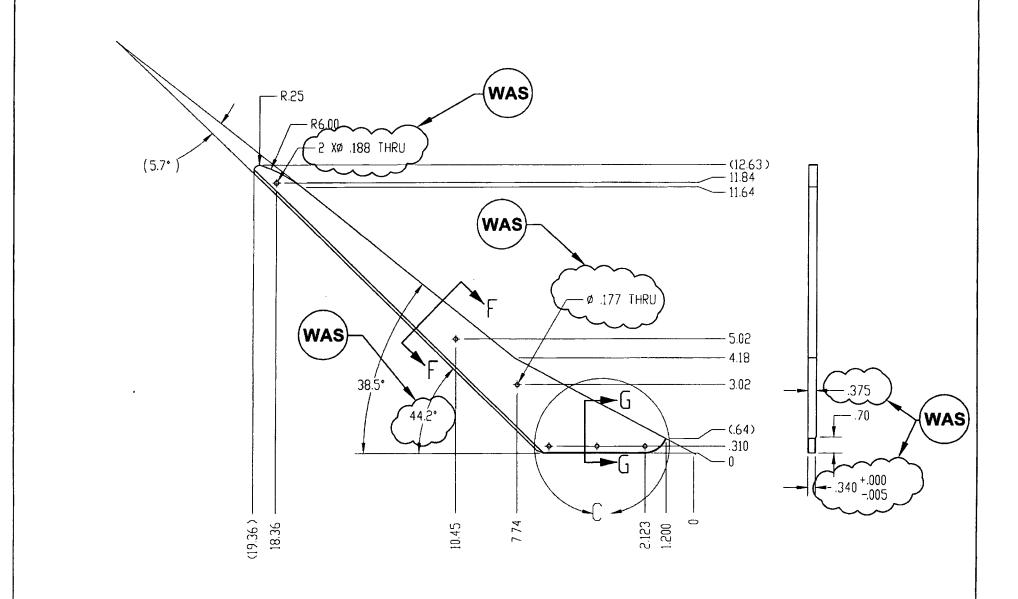
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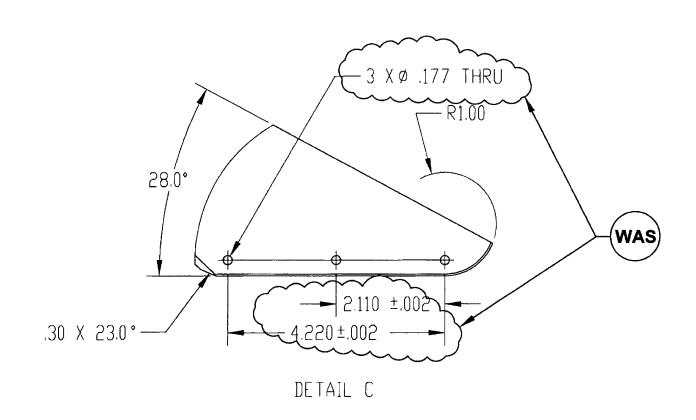
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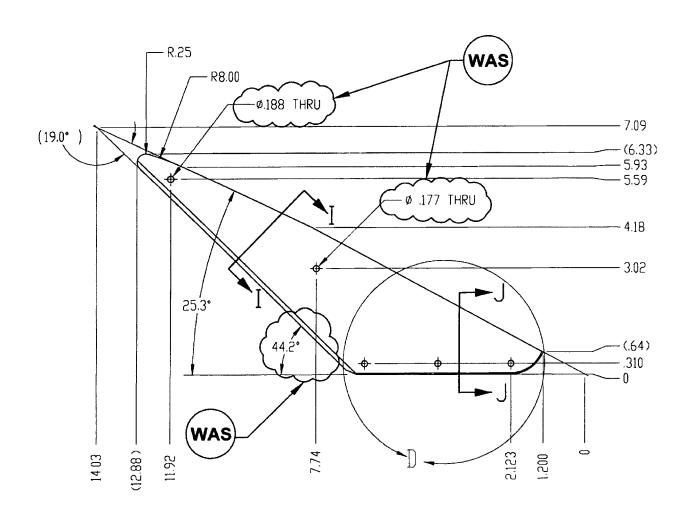
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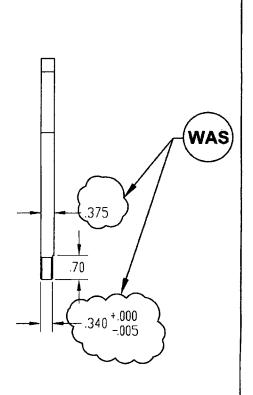


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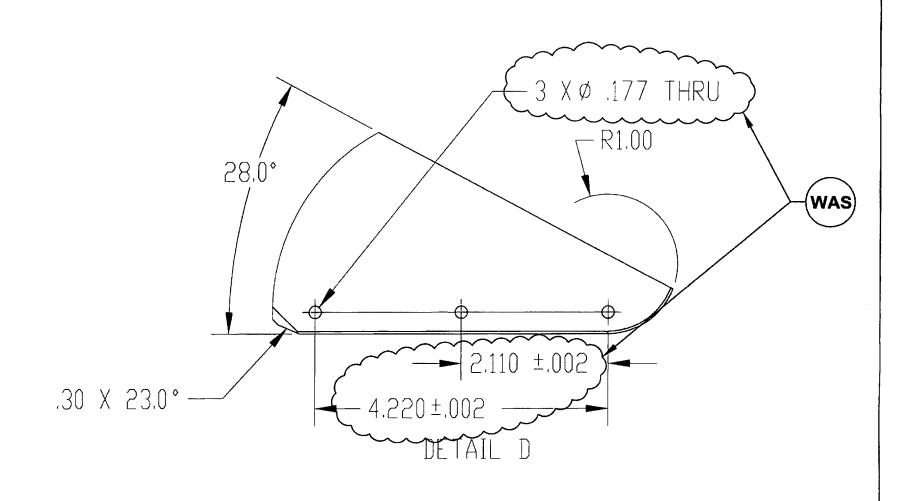
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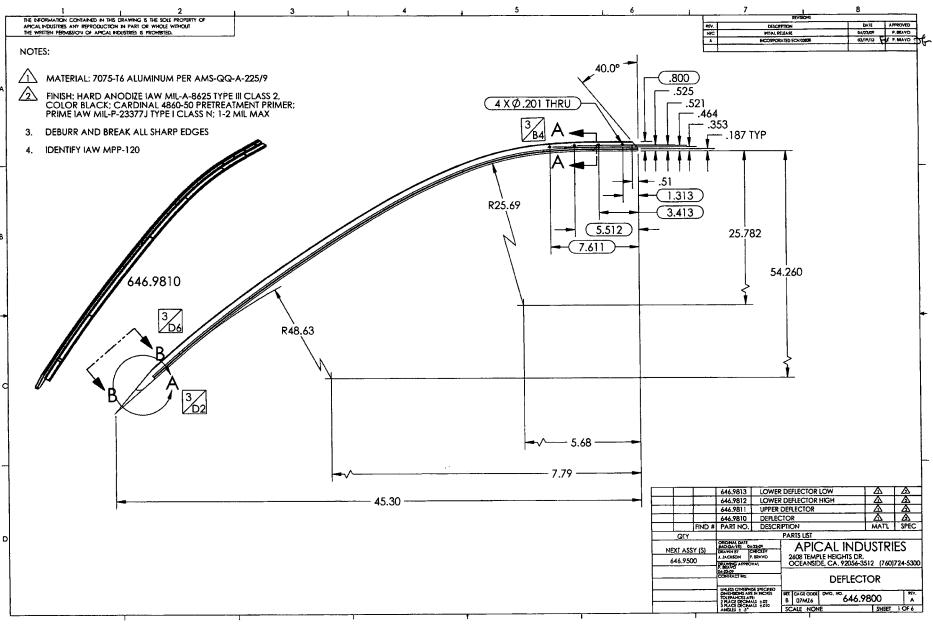


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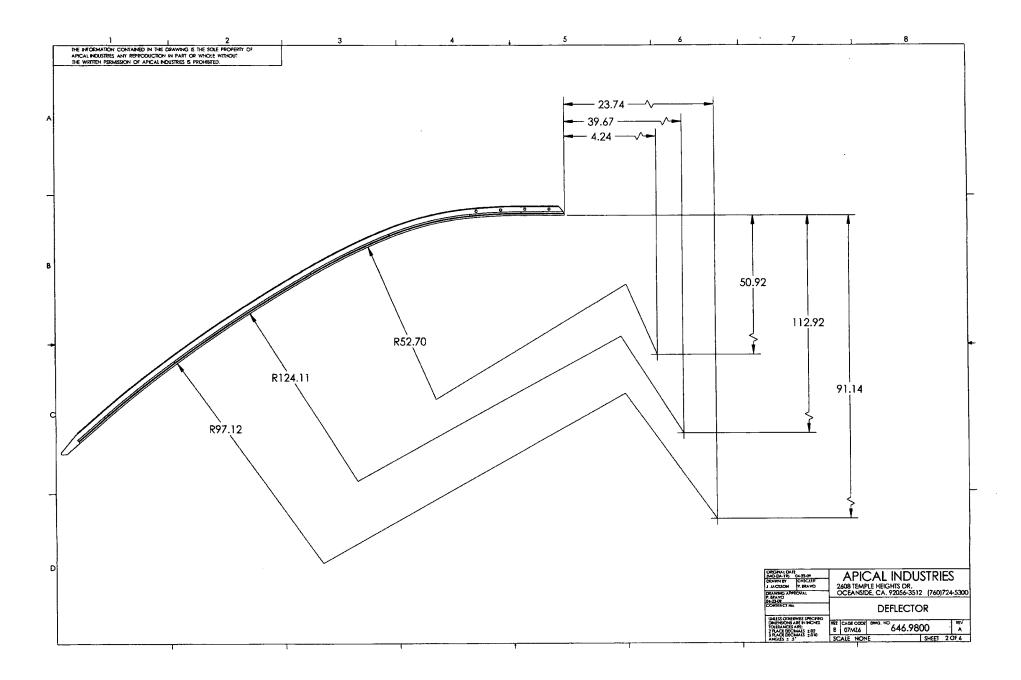
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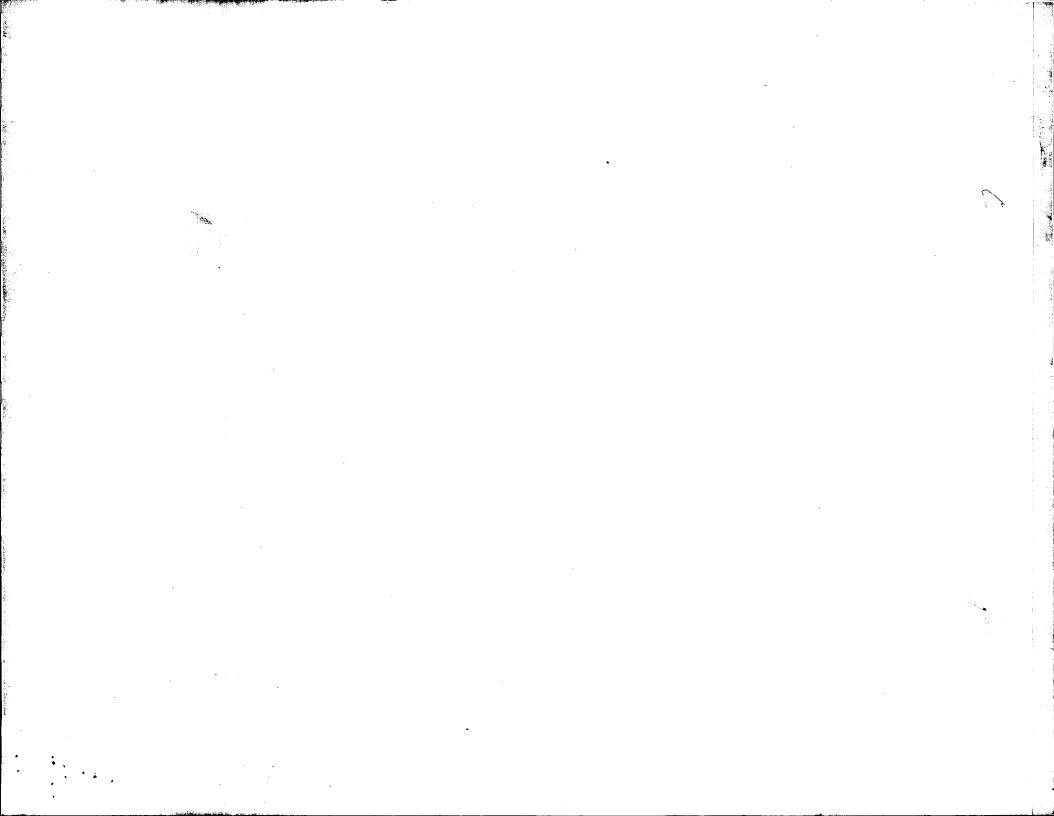


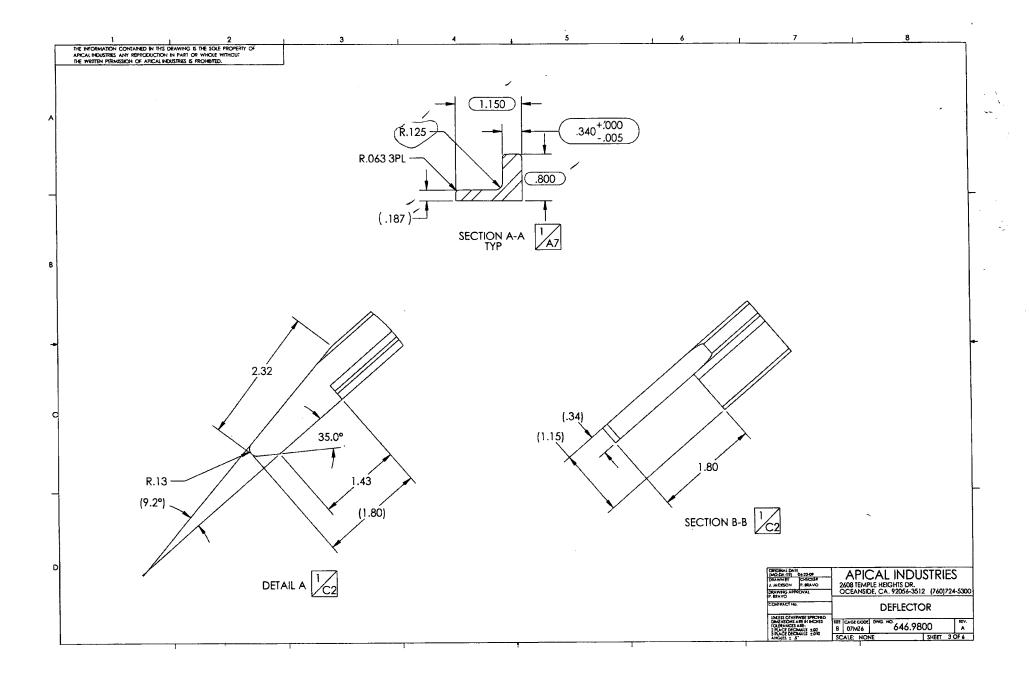
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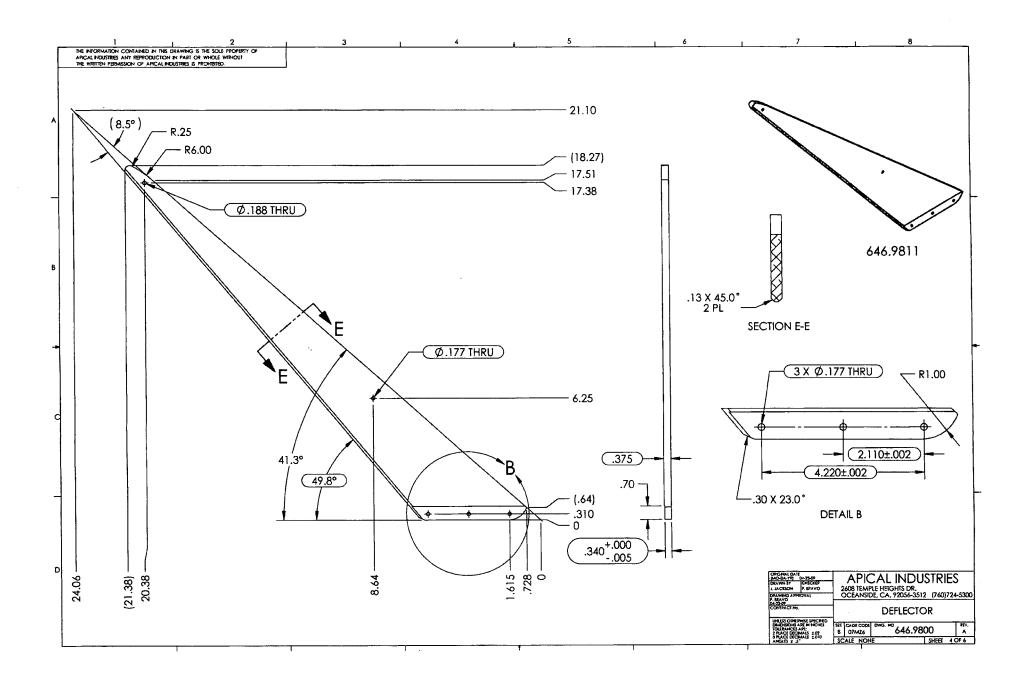
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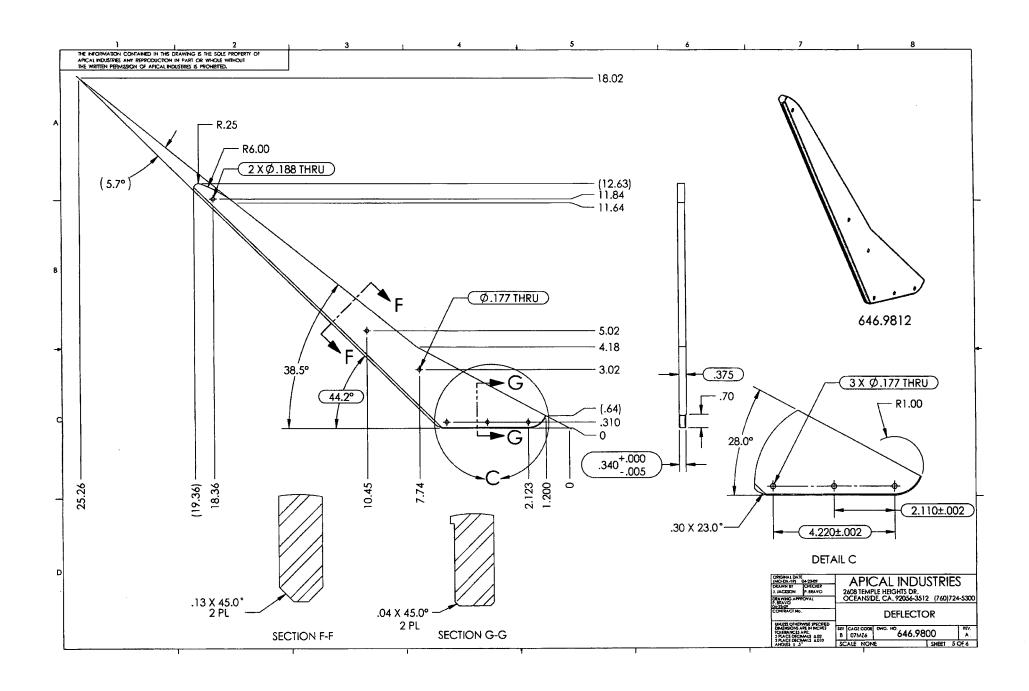




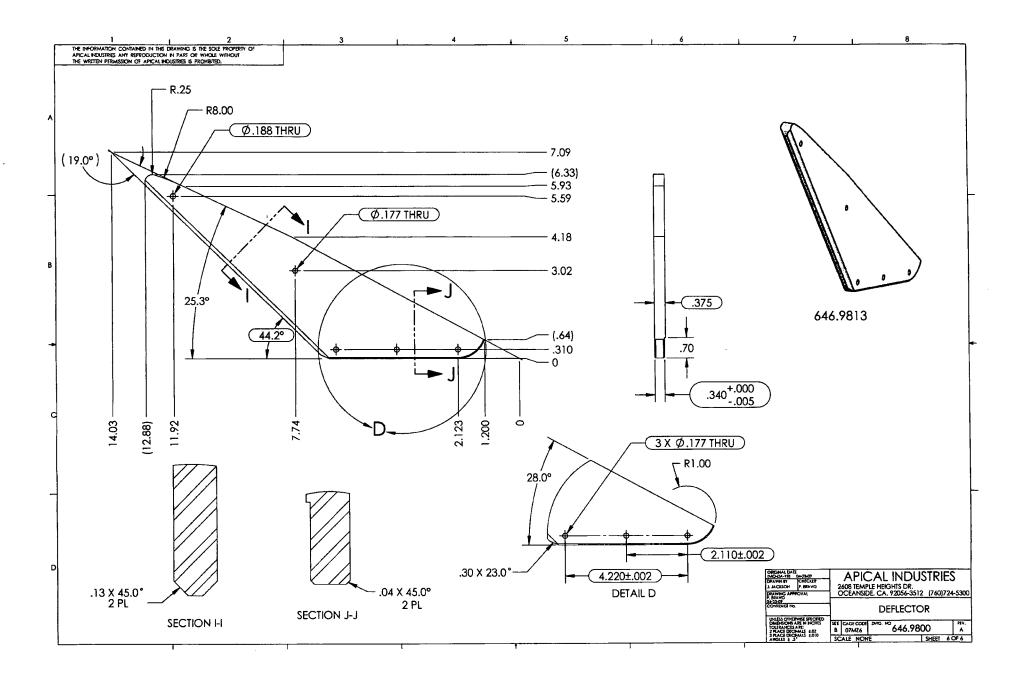
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DART AEROSPACE LTD	Work Order: /08293	
Description: of lector	Part Number: 646_98/0	
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Inspection Dwg: 646-9800 Rev: A	Page 1 of	1

FIRST ARTICLE INSPECTION CHECKLIST

Tolerance	Actual	Accept	Reject	Method of	Comments
	Dimension			Inspection	
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Measured by:		Audited by:	St	Preliminary Approval:	
Date:	13-10-13	Date:	13-10-16	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

\$ 10.04.15



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62728

Date: 08-Nov-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via				
Quantity	Description	1				
10 ea	Part: 646.9810		Rev:			
	HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2					
	PRIME MIL-P-23377J TYPE I CLAS (46.00\$EA)					
·	Job: 20130694	PO: 21743	Line:			
	Certificate of Con	formance				
	A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.					
	ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY DATE : 3/11/13					
	CERTIFIED SIGNATURE :		-			
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